To: Gullett, Brian[Gullett.Brian@epa.gov]

Cc: Smith, Leon[Smith.Leon@epa.gov]; McCain, Marcia[McCain.Marcia@epa.gov]

From: Conner, Michele

Sent: Wed 10/5/2016 8:14:09 PM

Subject: RW-097-924344

Project: Emissions Sampling at Radford Ammunition Depot

Other Agency: DOD

Amount: \$56,973.22

\$45,223.90 Direct Costs

\$11,749.32 Indirect Costs/CFC Only

Please be advised we have received and processed carryover for the above referenced IA into Compass and onto the Compass Crosswalk. Spending authority is available for these funds. See screen shot below for your records. If anything else is needed, please let me know.



https://ocfosystem1.epa.gov/neis/reimb_web.reimb_result

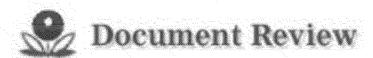


Edit View Favorites Tools Help



BI launch pad | US | Reimbursable Agreement ... | Registration-Login For





Reimbur

Agreement

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line av IFMS data to dete

This report provides detailed reimbursable agreement amounts with the spending amounts converted reimbursable agreements, users should look in (

Agreement No	Vendor	BFY	Fund	Organization	Progra
RW97924344	27R9738*	20152016	CR	26CFXAV	102FK6X
RW97924344	27R9738*	20152016	CR	26CFZAV	102FK6X
RW97924344	27R9738*	20162017	CR	26CFXAV	102FK6X
RW97924344	27R9738*	20162017	CR	26CFZAV	102FK6X

W $\mathsf{EPA} \wedge \mathsf{V}$

https://V1742TRTAY006J

This web page

For issues, please contact: The OCFO Sytem Help

Below is the Standard Query Language(SQL) used to find these documents. This SQL states

select agreement number, beginning budget fiscal year, ending b organization, program, vendor code | | ' ' | | substr(vendor ad maximum agreement amount, line number, line amount, ED_001349_00003601-00002

Michele D. Conner

Accountant

US Environmental Protection Agency

Cincinnati Finance Center

Reimbursable Branch

Phone (513) 487-2082

Fax (513) 487-2063